

EXHIBIT A



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

DEC 07 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-0199-4981
-5001

SEE OTHER ADDRESSEES BELOW:

RE: South Dayton Dump & Landfill
Site #B52B

Dear Ladies & Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) as amended for the period August 15, 2006 through August 14, 2007. EPA is due \$145,323.00. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Administrative Settlement Agreement and Order on Consent for Remedial RI/FS, Docket No. VW-06-C-852. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt at the rate of 4.34% per annum. If there are any questions regarding the legality of this bill please contact Associate Regional Counsel, Thomas Nash (312) 886-0552 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Thomas Nash
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Karen Cibulskis , (312) 886-1843 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Karen Cibulskis
77 West Jackson - C-14J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

South Dayton Dump & Landfill, OH,
Account No. (2750826S019)
Site No. B52B

Thank you for your cooperation.

Sincerely,


Cyprian Ejiasa,
Regional Comptroller

Enclosures

cc: Thomas Nash, C-14J
Karen Cibulskis, SR-6J

Joe Poetter, USEPA
Cincinnati Finance Center

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

REGIONAL PAYROLL COSTS	.....	\$50,626.85
RESPONSE ACTION (RAC) CONTRACT		
CH2M HILL, INC. (68-W6-0025)	.....	(\$20.23)
CH2M HILL, INC. (EPS50601)	.....	\$29,416.25
SUPERFUND COOPERATIVE AGREEMENT (SCA)		
OHIO E.P.A. (V98568703)	.....	\$9,610.18
TECHNICAL SERVICE AND SUPPORT		
DYNCORP SYSTEMS & SOLUTIONS LLC (68-W0-3016)	.....	\$4,646.04
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	.....	\$40.43
MISCELLANEOUS COSTS (MIS)	.....	\$930.50
EPA INDIRECT COSTS	.....	\$50,072.98
Total Site Costs:		<hr/> \$145,323.00

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2007	05	2.25	79.54
FINANCIAL SPECIALIST		06	2.50	100.19
		08	0.50	20.48
			5.25	\$200.21
BARTMAN, FRED R.	2007	10	1.00	65.02
ENVIRONMENTAL SCIENTIST			1.00	\$65.02
BILL, BRIANA C.	2007	07	0.25	14.19
PUBLIC AFFAIRS SPECIALIST			0.25	\$14.19
BRAUNER, DAVID M.	2006	27	8.50	404.23
ECOLOGIST	2007	01	22.50	1,070.02
			31.00	\$1,474.25
BYVIK, RICHARD L.	2007	01	2.00	110.54
CHEMIST		09	45.00	2,545.07
		10	22.00	1,244.27
			69.00	\$3,899.88
CIBULSKIS, KAREN L.	2006	23	7.00	415.42
ENVIRONMENTAL SCIENTIST		24	15.00	890.19
		26	8.00	474.80
		27	37.53	2,219.63
	2007	01	12.00	712.16
		02	36.00	2,138.71
		03	25.50	1,513.34
		04	1.75	103.86
		06	16.00	945.62
		08	10.25	622.80
		09	11.75	713.96
		10	8.00	486.10
		11	13.25	805.10
		12	13.00	789.91
		13	8.75	531.68
		14	0.75	45.38
		16	1.50	91.15

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CIBULSKIS, KAREN L.	2007	17	10.25	631.12
		18	4.50	211.71
		20	30.00	1,889.48
		21	17.50	1,063.33
		22	31.00	1,909.43
			319.28	\$19,204.88
KRUEGER, THOMAS J. GENERAL ATTORNEY	2007	04	0.75	59.12
			0.75	\$59.12
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2006	23	0.75	56.23
		24	2.00	150.07
		25	0.50	37.53
		26	0.50	37.52
		27	0.50	37.51
	2007	01	0.75	56.27
		08	0.50	38.36
		15	1.75	133.58
		21	0.25	19.18
			7.50	\$566.25
MANKOWSKI, MATTHEW J. PROGRAM MANAGER	2006	23	1.50	100.57
		24	2.00	134.10
		26	0.50	33.29
	2007	03	1.00	67.05
		04	0.50	33.28
		20	0.50	35.30
			6.00	\$403.59
MARKS, THOMAS C. SUPV ENVIRONMENTAL PROTECTION SPEC	2006	23	0.50	32.22
			0.50	\$32.22
MAROUF, AFIF A. TOXICOLOGIST	2006	27	25.00	1,436.52
	2007	01	25.00	1,436.53
		15	40.00	2,413.39
		16	18.00	1,086.03

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MAROUF, AFIF A.	2007	17	2.00	120.67
			110.00	\$6,493.14
NASH, THOMAS C.	2006	23	11.25	797.88
GENERAL ATTORNEY		24	4.00	283.69
		25	6.50	461.00
		26	9.50	673.76
		27	4.25	301.41
	2007	01	8.50	602.82
		02	3.50	248.24
		03	4.00	273.79
		04	7.25	511.69
		05	5.00	331.83
		06	4.75	337.12
		07	1.75	124.20
		08	3.50	251.52
		09	0.25	17.96
		10	3.25	233.55
		11	0.75	53.89
		12	7.50	538.96
		13	1.50	107.79
		14	1.75	125.75
		15	5.00	277.00
		16	7.00	503.01
		17	5.25	377.26
		20	1.50	107.80
		21	1.50	107.80
			109.00	\$7,649.72
NATHAN, STEPHEN J.	2006	24	1.00	55.58
ENVIRONMENTAL ENGINEER		26	3.00	164.13
		27	6.00	315.80
	2007	01	0.25	13.89
		02	1.00	55.59
		05	1.00	49.68
		06	0.25	13.91
		08	1.50	85.22
		09	3.75	213.15

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
NATHAN, STEPHEN J.	2007	10	0.50	28.39
		12	1.25	71.05
		13	1.50	85.26
		16	0.50	28.43
			21.50	\$1,180.08
NELSON, THOMAS LEVERETT	2006	23	0.75	61.27
SUPERVISORY GENERAL ATTORNEY		24	0.50	40.35
			1.25	\$101.62
RIPLEY, LAURA J.	2006	23	1.25	76.77
ENVIRONMENTAL SCIENTIST		24	0.50	30.68
	2007	11	1.00	63.30
		15	0.25	15.87
			3.00	\$186.62
VANDERPOOL, N. LUANNE	2006	26	0.50	32.35
GEOLOGIST		27	3.00	194.11
	2007	01	21.00	1,358.78
		02	9.00	582.34
		03	1.00	64.71
		06	1.00	64.74
		08	1.00	66.01
		09	2.00	132.01
		10	6.00	396.06
		11	16.00	1,056.18
		12	18.00	1,188.18
		13	8.00	528.07
		14	37.00	2,442.37
		15	13.50	891.13
		21	1.00	66.01
		22	0.50	33.01
			138.50	\$9,096.06
Total Regional Payroll Costs			823.78	\$50,626.85

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: 68-W6-0025

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-20.23

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
JV7C065	06/08/2007	0.00	7C065 06/08/2007	-19.20	-1.03
Total:				\$-19.20	\$-1.03

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: 68-W6-0025

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-20.23

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
JV7C065	7C065	Class	0.053657

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): NATHAN, STEPHEN
VOGTMAN, PATRICIA

Dates of Service: From: 09/30/2006 To: 05/25/2007

Summary of Service:

Total Costs: \$29,416.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule			Site Amount
			Number	and	Date	
A005	11/17/2006	905,071.28	R7B90		12/21/2006	3,321.88
A006	12/19/2006	1,075,773.15	R7C58		01/19/2007	4,989.37
A007	01/19/2007	579,779.27	R7D20		02/21/2007	932.33
A008	02/19/2007	526,953.71	R7D83		03/23/2007	4,278.57
A009	03/19/2007	1,021,279.90	R7E41		04/18/2007	11,517.64
JV7C092	05/17/2007	0.00	7C092		05/17/2007	-135.14
A011	04/19/2007	844,589.60	R7F14		05/23/2007	2,492.39
A012	05/18/2007	2,024,901.86	R7F69		06/15/2007	1,030.10
A013	06/19/2007	2,328,926.19	R7G41		07/19/2007	989.11
			Total:			\$29,416.25

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.
 SCA Number: V98568703
 Project Officer(s): LOIS BETKA
 Dates of Service: From: 04/01/2006 To: 03/31/2008
 Summary of Service:
 Total Costs: \$9,610.18

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820	08/16/2006	0.00	WQ BKENTRY 08/16/2006	39.84
311334820	08/30/2006	0.00	WQ BKENTRY 08/30/2006	901.95
311334820	09/14/2006	0.00	WQ BKENTRY 09/14/2006	39.04
311334820	09/28/2006	0.00	WQ BKENTRY 09/28/2006	190.94
311334820	10/12/2006	0.00	WQ BKENTRY 10/12/2006	2,603.05
311334820	10/26/2006	0.00	WQ BKENTRY 10/26/2006	1,037.33
311334820	11/09/2006	0.00	WQ BKENTRY 11/09/2006	666.55
311334820	11/22/2006	0.00	WQ BKENTRY 11/22/2006	417.08
311334820	12/07/2006	0.00	WQ BKENTRY 12/07/2006	56.59
311334820	12/21/2006	0.00	WQ BKENTRY 12/21/2006	363.02
311334820	01/04/2007	0.00	WQ BKENTRY 01/04/2007	439.71
311334820	02/02/2007	0.00	WQ BKENTRY 02/02/2007	67.43
311334820	02/26/2007	0.00	WQ BKENTRY 02/26/2007	1,098.22
311334820	03/01/2007	0.00	WQ BKENTRY 03/01/2007	899.02
311334820	03/27/2007	0.00	3307SV164 03/27/2007	631.45
311334820	03/30/2007	4,505.69	70963997341 03/30/2007	89.91
311334820	04/16/2007	10,100.41	71073997341 04/16/2007	69.05
Total:				\$9,610.18

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

TECHNICAL SERVICE AND SUPPORT

Contractor Name: DYNCORP SYSTEMS & SOLUTIONS LLC

EPA Contract Number: 68-W0-3016

Project Officer(s): GATSON, CRYSTAL

Dates of Service: From: 07/01/2006 To: 07/28/2006

Summary of Service:

Total Costs: \$4,646.04

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
70.5172-005	08/15/2006	77,874.28	R7A35 10/16/2006	3,140.45	1,505.59
Total:				\$3,140.45	\$1,505.59

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

TECHNICAL SERVICE AND SUPPORT

Contractor Name: DYNCORP SYSTEMS & SOLUTIONS LLC

EPA Contract Number: 68-W0-3016

Project Officer(s): GATSON, CRYSTAL

Dates of Service: From: 07/01/2006 To: 07/28/2006

Summary of Service:

Total Costs: \$4,646.04

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
70.5172-005	R7A35	Provisional	0.479420

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information	DO #	Start Date	End Date
	29	07/31/2006	08/27/2006
	66	04/30/2007	05/27/2007

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 07/31/2006 To: 05/27/2007

Summary of Service:

Total Costs: \$40.43

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule			Site Amount
			Number	and	Date	
11	09/06/2006	65,269.42	R6749		10/02/2006	32.42
8	06/11/2007	62,319.90	R7G07		07/09/2007	8.01
					Total:	\$40.43

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Financial Cost Summary for the Contract Lab Program

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

Miscellaneous (MIS) Costs

Total Costs: \$930.50

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Description
MCCORMICK REPORTING SERVICES, LLC						
EP065000116	20066075	04/10/2006	930.50	000A07123 05/07/2007	930.50	
				Vendor Total:	\$930.50	
				Total Miscellaneous Costs:	\$930.50	

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2006	11,120.38	52.57%	5,846.02
2007	84,129.64	52.57%	44,226.96
	<u>95,250.02</u>		
Total EPA Indirect Costs			<u>\$50,072.98</u>

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BRAUNER, DAVID M.	2006	27	404.23	52.57%	212.50
			404.23		\$212.50
CIBULSKIS, KAREN L.	2006	23	118.70	52.57%	62.40
		24	296.72	52.57%	155.99
			178.04	52.57%	93.60
			118.70	52.57%	62.40
			593.45	52.57%	311.98
		26	341.25	52.57%	179.40
			133.55	52.57%	70.21
		27	882.90	52.57%	464.14
			1,336.73	52.57%	702.72
			4,000.04		\$2,102.84
KYTE, LAWRENCE W.	2006	23	56.23	52.57%	29.56
		24	150.07	52.57%	78.89
		25	37.53	52.57%	19.73
		26	37.52	52.57%	19.72
		27	37.51	52.57%	19.72
			318.86		\$167.62
MANKOWSKI, MATTHEW J.	2006	23	100.57	52.57%	52.87
		24	134.10	52.57%	70.50
		26	33.29	52.57%	17.50
			267.96		\$140.87
MARKS, THOMAS C.	2006	23	32.22	52.57%	16.94
			32.22		\$16.94

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAROUF, AFIF A.	2006	27	1,436.52	52.57%	755.18
			1,436.52		\$755.18
NASH, THOMAS C.	2006	23	797.88	52.57%	419.45
		24	283.69	52.57%	149.14
		25	461.00	52.57%	242.35
		26	673.76	52.57%	354.20
		27	301.41	52.57%	158.45
			2,517.74		\$1,323.59
NATHAN, STEPHEN J.	2006	24	55.58	52.57%	29.22
		26	164.13	52.57%	86.28
		27	315.80	52.57%	166.02
			535.51		\$281.52
NELSON, THOMAS LEVERETT	2006	23	61.27	52.57%	32.21
		24	40.35	52.57%	21.21
			101.62		\$53.42
RIPLEY, LAURA J.	2006	23	76.77	52.57%	40.36
		24	30.68	52.57%	16.13
			107.45		\$56.49
VANDERPOOL, N. LUANNE	2006	26	32.35	52.57%	17.01
		27	194.11	52.57%	102.04
			226.46		\$119.05
Total Fiscal Year 2006 Payroll Direct Costs:			9,948.61		\$5,230.02

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	08/16/2006	39.84	0.00	52.57%	20.94
		08/30/2006	901.95	0.00	52.57%	474.16
		09/14/2006	39.04	0.00	52.57%	20.52
		09/28/2006	190.94	0.00	52.57%	100.38
			1,171.77	0.00		\$616.00
Total Fiscal Year 2006 Other Direct Costs:			1,171.77	0.00		\$616.00
Total Fiscal Year 2006:				11,120.38		\$5,846.02

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2007	05	79.54	52.57%	41.81
		06	100.19	52.57%	52.67
		08	20.48	52.57%	10.77
			200.21		\$105.25
BARTMAN, FRED R.	2007	10	65.02	52.57%	34.18
			65.02		\$34.18
BILL, BRIANA C.	2007	07	14.19	52.57%	7.46
			14.19		\$7.46
BRAUNER, DAVID M.	2007	01	1,070.02	52.57%	562.51
			1,070.02		\$562.51
BYVIK, RICHARD L.	2007	01	110.54	52.57%	58.11
		09	2,545.07	52.57%	1,337.94

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BYVIK, RICHARD L.	2007	10	1,244.27	52.57%	654.11
			3,899.88		\$2,050.16
CIBULSKIS, KAREN L.	2007	01	118.69	52.57%	62.40
			593.47	52.57%	311.99
		02	118.45	52.57%	62.27
			1,664.91	52.57%	875.24
			355.35	52.57%	186.81
		03	1,186.93	52.57%	623.97
			29.68	52.57%	15.60
			267.04	52.57%	140.38
			29.69	52.57%	15.61
		04	74.18	52.57%	39.00
			29.68	52.57%	15.60
		06	517.15	52.57%	271.87
			354.61	52.57%	186.42
			73.86	52.57%	38.83
		08	243.05	52.57%	127.77
			121.52	52.57%	63.88
			258.23	52.57%	135.75
		09	334.20	52.57%	175.69
			379.76	52.57%	199.64
		10	486.10	52.57%	255.54
		11	45.58	52.57%	23.96
			759.52	52.57%	399.28
		12	303.82	52.57%	159.72
			486.09	52.57%	255.54
		13	470.92	52.57%	247.56
			60.76	52.57%	31.94
		14	45.38	52.57%	23.86
		16	91.15	52.57%	47.92
		17	60.57	52.57%	31.84
			570.55	52.57%	299.94
		18	211.71	52.57%	111.30

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CIBULSKIS, KAREN L.	2007	20	1,836.75	52.57%	965.58
			52.73	52.57%	27.72
		21	638.00	52.57%	335.40
			425.33	52.57%	223.60
		22	1,909.43	52.57%	1,003.79
			15,204.84		\$7,993.21
KRUEGER, THOMAS J.	2007	04	59.12	52.57%	31.08
			59.12		\$31.08
KYTE, LAWRENCE W.	2007	01	56.27	52.57%	29.58
		08	38.36	52.57%	20.17
		15	133.58	52.57%	70.22
		21	19.18	52.57%	10.08
			247.39		\$130.05
MANKOWSKI, MATTHEW J.	2007	03	67.05	52.57%	35.25
		04	33.28	52.57%	17.50
		20	35.30	52.57%	18.56
			135.63		\$71.31
MAROUF, AFIF A.	2007	01	1,436.53	52.57%	755.18
		15	2,413.39	52.57%	1,268.72
		16	1,086.03	52.57%	570.93
		17	120.67	52.57%	63.44
			5,056.62		\$2,658.27
NASH, THOMAS C.	2007	01	602.82	52.57%	316.90
		02	248.24	52.57%	130.50
		03	273.79	52.57%	143.93
		04	511.69	52.57%	269.00

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NASH, THOMAS C.	2007	05	331.83	52.57%	174.44
		06	337.12	52.57%	177.22
		07	124.20	52.57%	65.29
		08	251.52	52.57%	132.22
		09	17.96	52.57%	9.44
		10	233.55	52.57%	122.78
		11	53.89	52.57%	28.33
		12	538.96	52.57%	283.33
		13	107.79	52.57%	56.67
		14	125.75	52.57%	66.11
		15	277.00	52.57%	145.62
		16	503.01	52.57%	264.43
		17	377.26	52.57%	198.33
NATHAN, STEPHEN J.	2007	20	107.80	52.57%	56.67
		21	107.80	52.57%	56.67
			5,131.98		\$2,697.88
RIPLEY, LAURA J.	2007	01	13.89	52.57%	7.30
		02	55.59	52.57%	29.22
		05	49.68	52.57%	26.12
		06	13.91	52.57%	7.31
		08	85.22	52.57%	44.80
		09	213.15	52.57%	112.05
		10	28.39	52.57%	14.92
		12	71.05	52.57%	37.35
		13	85.26	52.57%	44.82
		16	28.43	52.57%	14.95
			644.57		\$338.84

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VANDERPOOL, N. LUANNE	2007	01	1,358.78	52.57%	714.31
		02	582.34	52.57%	306.14
		03	64.71	52.57%	34.02
		06	64.74	52.57%	34.03
		08	66.01	52.57%	34.70
		09	132.01	52.57%	69.40
		10	396.06	52.57%	208.21
		11	1,056.18	52.57%	555.23
		12	1,188.18	52.57%	624.63
		13	528.07	52.57%	277.61
		14	2,442.37	52.57%	1,283.95
		15	891.13	52.57%	468.47
		21	66.01	52.57%	34.70
		22	33.01	52.57%	17.35
			8,869.60		\$4,662.75

Total Fiscal Year 2007 Payroll Direct Costs:	<u>40,678.24</u>	<u>\$21,384.57</u>
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OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-3016	70.5172-005	10/16/2006	3,140.45	1,505.59	52.57%	2,442.42
			3,140.45	1,505.59		\$2,442.42
68-W6-0025	JV7C065	06/08/2007	-19.20	-1.03	52.57%	-10.63
			-19.20	-1.03		\$-10.63
EP065000116	20066075	05/07/2007	930.50	0.00	52.57%	489.16
			930.50	0.00		\$489.16

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A005	12/21/2006	3,321.88	0.00	52.57%	1,746.31
	A006	01/19/2007	4,989.37	0.00	52.57%	2,622.91
	A007	02/21/2007	932.33	0.00	52.57%	490.13
	A008	03/23/2007	4,278.57	0.00	52.57%	2,249.24
	A009	04/18/2007	11,517.64	0.00	52.57%	6,054.82
	JV7C092	05/17/2007	-135.14	0.00	52.57%	-71.04
	A011	05/23/2007	2,492.39	0.00	52.57%	1,310.25
	A012	06/15/2007	1,030.10	0.00	52.57%	541.52
	A013	07/19/2007	989.11	0.00	52.57%	519.98
			29,416.25	0.00		\$15,464.12
EPW05052	11	10/02/2006	32.42	0.00	52.57%	17.04
	8	07/09/2007	8.01	0.00	52.57%	4.21
			40.43	0.00		\$21.25
V98568703	311334820	10/12/2006	2,603.05	0.00	52.57%	1,368.42
		10/26/2006	1,037.33	0.00	52.57%	545.32
		11/09/2006	666.55	0.00	52.57%	350.41
		11/22/2006	417.08	0.00	52.57%	219.26
		12/07/2006	56.59	0.00	52.57%	29.75
		12/21/2006	363.02	0.00	52.57%	190.84
		01/04/2007	439.71	0.00	52.57%	231.16
		02/02/2007	67.43	0.00	52.57%	35.45
		02/26/2007	1,098.22	0.00	52.57%	577.33
		03/01/2007	899.02	0.00	52.57%	472.61
		03/27/2007	631.45	0.00	52.57%	331.95
		03/30/2007	89.91	0.00	52.57%	47.27

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

AUGUST 15, 2006 AUGUST 14, 2007

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	04/16/2007	69.05	0.00	52.57%	36.30
			8,438.41	0.00		\$4,436.07
Total Fiscal Year 2007 Other Direct Costs:			<u>41,946.84</u>	<u>1,504.56</u>		<u>\$22,842.39</u>
Total Fiscal Year 2007:			<u>84,129.64</u>			<u>\$44,226.96</u>
Total EPA Indirect Costs						<u>\$50,072.98</u>